

**SECRET**

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Copy 5 of 5  
29 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   
1-31 May 1956

- Travel Claim for Period

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1. It is requested that a check in the amount of \$123.00 be drawn in favor of . This payment represents reimbursement to  for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$123.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCB/DCI/Proj.-533-56	G-1004-30-010	407	02.1	\$123.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution:

0&1 - Addressee  
3 - Voucher file  
4 ✓ Proj. Pers. file  
5 - Chrono

Authorized Certifying Officer  
Project Comptroller

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